

# Work Order ID 116398

April-15-14 11:19:39 AM

**\*116398\***

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Item ID: MS21075L3 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Nut Plate  
 Start Date: 4/14/14 Start Qty: 8.00 **\*8\*** Cust Item ID:  
 Required Date: 4/15/14 Req'd Qty: 8.00 **\*8\*** Customer: CHILL02  
 Reference: RMA RA111721 - *Return*

Approvals: Process Plan: *[Signature]* Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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100		0.00	<i>[Signature]</i>			<i>8</i>			
<b>*100*</b>		0.00	<i>M/4/21</i>						
QC	Memo								
Quality Control	INSPECT RA111721 8 X MS21075L3 M125646								

110		0.00	<i>St 318</i>			<i>82</i>		<i>14-4-21</i>	
<b>*110*</b>		0.00							
Packaging	Memo								
Packaging	REIDENTIFY USING NEW B/N								

120	QC21- Final Inspection - Work Order Release	0.00				<i>ML5</i>		<i>14-04-22</i>	
<b>*120*</b>		0.00							
QC	Memo								
Quality Control									

*[Signature]* 14-04-21

DAS  
26  
9-89

# Picklist Print

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Work Order ID: 116398

\*116398\*

Parent Item: MS21075L3

\*MS21075L3\*

Parent Item Name: Nut Plate

Start Date: 4/14/14

Required Date: 4/15/14

Start Qty: 8.00

Required Qty: 8.00

## Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS21075L3	MS21075L3N	Purchased	No				Each	0.0000		8			
*MS21075L3*									**	8X		14-4-21	
Nut Plate													

ST 318

DAS  
28  
9-89



# RETURN AUTHORIZATION

1270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7

Date: 28-Mar-14  
Customer Name: Hillcrest Aircraft  
Customer Code: HILL02  
Telephone No: 208 746 8271  
E-mail Address: kbb@hillcrestaircraft.com  
Contact Name: Kelly Bean  
Issued by: Sian Willems

DART RA Number: RA111721  
Customer-Supplied: ☐ Trial/Test ☐  
Sales Order Generated: SO113352/SO115712  
OEM Initiated & Chase: \_\_\_\_\_  
Approved by: Sian Willems  
DART Invoice #: INV114813/INV116332  
PAR/CAR/NCR/SQ: CIR13-22/CSR14-178

Quantity	Part Number	Description	Batch Number	Customs Value (ea)
1	D4097-041	Arm Rest	B106393	
1	D3694-041	Mounting Plate	B106379	
1	D3695-041	Slider Assy	B106352	
11	AN3-6A	Bolt	M127044	
1	AN6-26	Bolt	M122459	
1	AN320-6	Nut	M113288	- ✓
11	NAS1149D0363S (AN960JD)	Washer	M126319	-
1	NAS1149D0616S (AN960JD)	Washer	M122815	-
2	NAS1515H6L	Washer	M18918	
1	MS24665-302	Cotton Pin	M127305	
3	MS21071L3	Anchor Nut	M123301	
8	M125646 MS21075L3	Nut Plate	M125646	

Reason for Return: Customer required a wide arm rest. Part will be returning with modified seat cushion for engineering.

## Credit Instructions:

☐ Credit  
☒ None

Return Instructions: Commercial Invoice Yes  
Documentation (STC/ARC/ICA) Yes  
Packing Slip Yes  
Include on Commercial Invoice:  
Part Number/Description/Value in USD  
Parts are aircraft parts/return to Manufacturer

Shipping Instructions: Prepaid \_\_\_\_\_ Collect yes \_\_\_\_\_  
Courier fedex  
Account # 1517-9324-0

## RECEIVING RETURN AUTHORIZATION

Receiver:		Condition of Packaging:			Photograph Required	
Date Received:		Freight Company:			Yes	No
Quantity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition
1	See above for Part number				See QC Doc for New W/O#	

QC Inspector: S Photograph Attached: Yes (No) Condition: Sealed Complete Short H/W Short Kit No P/W Damaged  
Date: 14/04/14

QC Comments: See attached RA form from QC  
Special Return/Rework Instructions:

Issue Credit: Yes No  
Credit Note:  
Approval: S. Willems Date: 14-04-14  
Credit Invoice Amount:  
Restocking Fee:  
Freight:  
Net Credit:

Closed by: \_\_\_\_\_ Close Date: \_\_\_\_\_

Rec'd  
INSP. DR